



# Campaign Finance Report

**MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1050**

**Treasurer: LAMBRECHT, ROBIN**  
**820 Gemstone Ave, Bullhead City, AZ 86442**  
**Phone: (928) 758-7464**  
**Email: rlrvr@uneedspeed.net**

## Amended 2006 Pre-General Election Report

Election Cycle: **2005-2006**  
Date Filed: October 30, 2006  
Reporting Period: October 3, 2006-October 18, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,647.12
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$45.93
Cash Balance at End of Reporting Period:	\$10,601.19

Report ID: 47006

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,629.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$823.20
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$18,001.20
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$730.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$35,784.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$45.93	\$0.00	\$45.93	\$28,542.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,916.95
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$45.93	\$0.00	\$45.93	\$31,459.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$45.93			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRONTIER	10/03/2006	\$45.93	\$1,351.46
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	phone - lhc			
Total of Operating Expenses			\$45.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$45.93	

